First & Final Bill BRNO-07 26/4/19.

No:
Division: **R.R Nagar**

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBRNO-07. 26/4/19.
Date:
Sub- Division: **R.R Nagar** , Electrical

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): **Providing repairs to Damaged flood lights at JP park play ground in ward No 17**

Name of Contractor and Full Adress: **M/s Prema Electrical Enterprises**
No 134, Coconut Avenue Road, 8th Cross, Malleshwaram, Bangalore-03.

Work order No : EE/ELE/RRN/W.O/16/18-19, Dtd: 08-02-2018 **Budget Head:** P0298

Reference to Agreement : EE/ELE/RRN/AG/16/18-19, Dtd: 08-02-2018 **Job Code:017-17-000020**

Certified that the measurements were taken by me on 28/09 and recorded of page nos 221845 to 221847 of measurement Book No: 2210/18-19 and that the work is satisfactorily executed.

For PREMA ELECTRICAL ENTERPRISES

Contractor

Officer in charge of work

Certified that the measurements were checked by me on 28/09/18 and found correct. The work is satisfactorily executed.

Cetified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon and normal agreement signed and executed by the contractor is recorded in the the office .

Sub-division Officer

II Memorandum of Payment

1) Total value of work done or supplies as per account within
2) Deduct amount to be held in re3serve being .....percent Rs.....
3) " Balance
4) Deduct payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
      Now made recovery amount creditable to this/ other work
      Amount paid on this bill cheque/cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within
   Value of Government materials supplied

98072=00
Adjustments Details
IT : 981=00
CST : 876=00
SCST : 876=00
FSD : 4904=00
LC : 981=00
CBF : 98=00
OTHERS : -
TOTAL : 8716=00
Nett: 89356=00

Cheque, 89356/-

Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.

For PREMA ELECTRICAL ENTERPRISES

Stamp

Dated .....Signature of contractor
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

Passed Rs 98072
Cheque Rs 89356 Only
Adjustments Rs 8716 Only
Rs in Words Eighty nine thousand three hundred fifty six only.

(For use in the office)

Initials of Officer making payment

Executive Engineer (Ele)

Name of the Work: Providing repairs to Damaged flood lights at JP park play ground in ward No 17.

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100v grade, multistrand copper with low conductor resistence single core wire in open or consealed system of wiring wit specified IS-694:1990 & confirming to GTP of group A.. A)1.5 sqmm	Per Mtr			100	18.60	1860.00	100	1860.00
2	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.60-70Amps	Each			1	4774.00	4774.00	1	4774.00
3	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each			1	4586.00	4586.00	1	4586.00
4	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A. 4 core 16 sqmm	Per Mtr			40	140.40	5616.00	40	5616.00
5	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct. 6 sqmm to 16 sqmm	Per Mtr			40	10.80	432.00	40	432.00
6	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)In soil (ordinary)	Per Mtr			32	78.00	2496.00	32	2496.00
7	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper with low conductor resistance single core wire in open or concealed system of wiring with specified IS-694:1990 & confirming to GTP of GROUP -A. 6 sqmm	Per Mtr			16	63.80	1021.00	16	1021.00
8	Supply and installaion / Fixing / Provision for mounting of HRC Fuse/ MCB with suitable connector/ terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 SQmm/25 Sqmm 3.5 C Al/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof having internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and / or grommets. 200x200x98mm (PWD Electrical SR 2010-11)	Each			8	925.00	7400.00	8	7400.00

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
9	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. (Item No. - 7.21) 16 sqmm (Item No. - 7.21.6)	Each			20	11.31	226.00	20	226.00
	25 sqmm Long Barrel (Item No. - 7.21.8)	Each			20	20.59	412.00	20	412.00
10	Accessories- Open Type Heavy Duty Ferromagnetic Copper Ballast for HPSV/HPMH lamps: Supply of High Intensity Discharge Electro Magnetic Ballast suitable for ...W sodium vapor / Metal Halide lamp with Copper winding of Orthocyclic winding coil. Class H insulated dual coated copper wire. Compliance to IEC 61347-2-9 Safety & IEC 60923 - Performance. Winding Temperature for HID Ballast tw = 130 deg C & temperature rise ?T = 70 deg C. For 400 - Watts	Each			15	3524.00	52860.00	15	52860.00
11	Supply of 400W Metal Halide single end tubular Lamp with lumen output of 25000 lumens & CCT 3000 & CRI 80+ & Avg life greater than 20,000 Hrs. with Cap Base E40	Each			15	1078.00	16170.00	15	16170.00
12	Accessories- Ignitor Suitable for 70 to 400 Watts SV/MH fittings	Each			5	222.00	1110.00	5	1110.00
	Total						**98963.00**		**98963.00**
	Less tender Percentage -0.90% Below						**891.00**		
	Total of Bill						**98072.00**		

AEE (Ele.)